#2.	1	_	8010 -	-nE-322-	700
/	entional Magnet Facility SEPTUM MAGNE YOKE ONLY		SMB002	Specification Revision	on # 5520-FM-318906 August 17, 1993 Rev. Step No.
Fraveter Title		Specification No.			
	Aesistance 12	Ls @ 1 kHz uH/mH/H	.)	Ring (100 V)	Hipot
±1	2 0 0 1 3 0 0 4	SUDGET SODE	7KS	: 	TIE AOD MA-322-725 TO MAGNET ASSY @2KV < .OS MA
Coil Jumpers					TIEROD MA-822123
Thru Bus (as required) #2					TO MARKET ASSI @2kV < .05NA
Thru Bus			7		
3411944		Inspector	Wy	Date/Time	11-16-99
Traveler Fitte _		Specification No.		Revision	Step No.
	Resistance Ω	Ls @ 1 kHz uH/mH/H)	Q	Ring (100 V)	Hipot
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#3					Q2KVL.OSUA
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		Inspector	HM .	Date/Time	11-16-99
Traveler Title		Specification No.	7/	Revision	Step No.
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Coil Jumpers			Topologic Community Street Co		
Thru Bus (as regiured)					
Thru Bits Jumpers	The same of the sa	and the second s			1
		Inspector		Date/Time	

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11-29-99 DEPTUM MAGNET POST WELDING Sal MB-322/130 COIL JUMPER MB-322726 SEPTUM ASSENBLY SEPTUM PSS9. INMER CON DUCTOR 4554 10 LAMINATION TIEROD NACUUM BOX ASY DSMBOO

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	esistance 12		@ kHz	Xm.	Roos	Ring (100	V1	Hipot
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Coil Jumpers		<u> </u>						
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		I	nspector	37		Date/T	ime <u>4 – a</u>	24-00
Fraveter Fitte		Specifical	ion No			Revision		Step No.
	Resistance 12	•	@ kHz [/mH/H)	!	Q	Ring (100	(V)	Hipot
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Thru Bus required)					į			
Tiro: Bussic			eg en		j			
		I	nspector		<u>.</u> _	Date/T	ime	
Traveier Title		Specificat	ion No.			Revision		Step No.
	Resistance Ω		@ kHz [/mH/H)		Q	Ring (100	V)	Hipot
DATE	OPERATOR'S LAST NAME	SCALE UNITS BEFORE HELIUM PROBE	SCALE UNITS WHILE ENCLOSURE FLOODING	MDS		ATION OF	LEAK	
Co TIME T 4-14-0		28×1	28x	2	46x5	28x1		4.00x10
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4 minshare a	627		nspector		•	Date/T	ime	

TS / Conv	entional Magnet Facilit	۷ _	_		ſ	Speci	ification # !	5520-FM-318	
Traveler Fitle	ANTIPROT	AU#27	tion No.	J ELD	YNG/	FINA Revision _		August 17, 1 Step No.	Rev.
•	Aesistance 12	<u>-SOKE</u>	s@lkHz H/mH/H)	Ring (10)) V)	Hipot	
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Thru Bus			9-	23 %	WHILE BOX L VACU	VACCU UNDER UM	y INI	VER CON VACUM WA @ 2	DOLTOR BOX KU
Thru Bus					.				
			Inspector			Date/	Γime		
Traveler Title		Specifica	tion No.	····		Revision _		Step No.	
-	Resistance 12		soù ikHz H/mH/H)	: (5	Ring (10) V)	Hipot	
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Time-Bossey Jumpers ve		\$ A A	e se sono de proceso de se sono d) 2 ·					
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Traveler Title		Specifica	tion No.			Revision _		Step No.	
	Resistance Ω		s@lkHz H/mH/H)	(5	Ring (100) V)	Hipot _	
PARI	OPERATOR'S	SCALE UNITS BEFORE HELIUM	SCALE UNITS WHILE ENCLOSURE			ECTABLE	LEAK		
Cc TIME	LAST NAME	FROBE 58x1	58x1		60x5		· · · · ·	= MOL P3.74E-10	
(a. 9-23-€	000,0						, <u>-</u> -		
Thru Bije (5)			J. Ware Land						
JUHIPEED	200	<u>Para Para Para Pengalan Pangan Pangan</u>	-				. R	-23-	



Fermi National Accelerator Laboratory Technical Division

Antiproton Source Septum-Magnet

Drawing # ME-422700

Serial # DSMB002

Hipot Inner Conductor to Vaccum Box @2000VDC

SuA

Weight:

Date Completed

1,190Lbs

Instructions for the completion of the Discrepancy Report Form

Definition:

>> Discrepancy Report - A form used to report all Class I & Class II problems (Discrepancies).

Process Engineering Responsibility:

- >> Process Engineering Maintains and Controls the Group's Discrepancy Report and Control Log.
- 1. Traveler Title Enter the title of the Traveler at the point the Discrepancy was found.
- 2. Enter the Specification Number in place at the time of the Discrepancy.
- 3. Enter the Revision in place at the time of the Discrepancy.
- 4. DR Number Enter the next number from the control log that is maintained by Process Engineering.
- 5. Step No. Record the step in the Traveler where the Discrepancy was found or the process stopped. Attach a copy of traveler page (s) or the process description as appropriate or required to clarify the condition.
- 6. Drawing No. & Revision Reference the applicable drawing that describes the item or condition.
- 7. Enter The Serial/Component/Item/Batch/Lot Number (an identification Number assigned to the Item).
- 8. Nonconformance Description by First Hand Observer Enter a brief and concise description of those actions, conditions, or facts that result in a nonconforming condition along with the reason it is out of specification. This is done by the person that observed the condition and is assisted by a Process Engineering Technician or Production Supervisor.
- 9. Enter Name, Title, Date the First Hand Observer, his /her job title and the date the condition was observed.
- 10. Cause of Nonconformance Enter the agreed event or condition that rendered the item unacceptable for use. If unable to determine the cause at this time, state "Unknown" with an explanation.
- 11. Responsible Authority That person in charge of the area or activity in question states the cause and disposition of the nonconforming condition and verifies that the Corrective Action and Disposition have been completed. Before closing the report he determines if the configuration of the component/item is effected and if the nonconforming condition is Class I or II.
 - CONFIGURATION The physical and functional characteristics of a Component/Item, including the materials, parts and limit criteria that are "frozen" in the design documents.
 - CLASS I A major problem that affects configuration, performance, form, fit, function, reliability or safety, significant cost or schedule increase.
 - CLASS II A minor problem that is not Class I, but can be eliminated by approved repair or rework that when completed in an acceptable manner will bring the nonconforming condition into compliance with the design requirements.
- 12. Disposition A plan by the Responsible Authority that will render the item or condition acceptable for use. This may be use-as-is, rework, repair, replace, substitute or scrap along with details.
- 13. Corrective Action to Prevent Recurrence Those actions necessary to correct, minimize or eliminate the cause from repeating itself in the process, work instructions, work practices, inspections, drawing, tools, equipment or materials, etc.
- 14. Corrective Action/Disposition Verified To be signed <u>after</u> the Cause, Disposition and Corrective Action to Prevent Recurrence have been put into place or completed.
- 15. Reviewed By: The Process Engineering Manager performs a review of the report to assure proper completion; that the Corrective Action to Prevent Recurrence and Disposition have been completed and are acceptable.
- 16. Process Engineering determine (identify), appropriate problem area.

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Discrepancy Report Form

TS / Conv	entional Magnet Facilit	۷ _	_		ſ	Speci	ification # !	5520-FM-318	
Traveler Fitle	ANTIPROT	AU#27	tion No.	J ELD	YNG/	FINA Revision _		August 17, 1 Step No.	Rev.
•	Aesistance 12	<u>-SOKE</u>	s@lkHz H/mH/H)	Ring (10)) V)	Hipot	
N. Cai	DSMB	002		a second of the constant of th	9-27	2-00	To	NER CO VACUI MA (O)	n Rant
Thru Bus			9-	23 %	WHILE BOX L VACU	VACCU UNDER UM	y INI	VER CON VACUM WA @ 2	DOLTOR BOX KU
Thru Bus					.				
			Inspector			Date/	Γime		
Traveler Title		Specifica	tion No.	····		Revision _		Step No.	
-	Resistance 12		soù ikHz H/mH/H)	: (5	Ring (10) V)	Hipot	
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Coil Jumpers Thru Bus required:			and the second second	Tanada da					:
Time-Bossey Jumpers ve		\$ A A	e se sono de proceso de se sono d) 2 ·					
			Inspector	-1		Date/	Time		
Traveler Title		Specifica	tion No.			Revision _		Step No.	
	Resistance Ω		s@lkHz H/mH/H)	(5	Ring (100) V)	Hipot _	
PARI	OPERATOR'S	SCALE UNITS BEFORE HELIUM	SCALE UNITS WHILE ENCLOSURE			ECTABLE	LEAK		
Cc TIME	LAST NAME	FROBE 58x1	58x1		60x5		· · · · ·	= MOL P3.74E-10	
(a. 9-23-€	000,0						, <u>-</u> -		
Thru Bije (5)			J. Ware Land						
JUHIPEED	200	<u>Para Para Para Pengalan Pangan Pangan</u>	-				. R	-23-	



Fermi National Accelerator Laboratory Technical Division

Antiproton Source Septum-Magnet

Drawing # ME-422700

Serial # DSMB002

Hipot Inner Conductor to Vaccum Box @2000VDC

SuA

Weight:

Date Completed

1,190Lbs

1) Traveler Titl	e:	2) Specification No.:	3) Revision:	4) DR No.:				
Antiproton So	ource Septum Magnet/Generic Form	5520-FM-318906	none	SPT-0002				
5) Step No.: Final	6) Drawing No. & Revision: 010-ME-322700/8010-ME-32296.	7) Serial/Component/Item/Batch/Lot No.: DSMB002						
8) Nonconform	ance Description by First Hand Obser	ver:		I ✓ Class II				
MA-322723 Actual measur weld at the jun	E-322965 Note number six "Check the to the yoke and base plate ME-322697 ed current leakage inner conductor to action of both end plates MC-322699 are plate ME-322697 See imageDSMB0	7 at 2KVDC for 1 minute, leaka; yoke, and base plate is >20uA a and the Shield Plate MB-322701	ge current should t 25 VDC. It was penetrated into	2727 and tie rods not exceed 5 uA". s observed that the the inner conductor				
9) Name Denn	is Gaw		Date	e: 5/23/00				
10) Cause of N To fla	onconformance: o heavy weld wanges and side	vas applied be e plate	tween	end				
11) Responsible 12) Disposition	: //	5		e: 8/22/00				
The the wit	weld shall be burnt kapton in her the	e carefully solution to be	nilled be rep patched	out laced				
11) Responsibl	e Authority Action to Prevent Recurrence:		Date	e: 8/22/00				
		better bef	ore we	lding				
11) Responsibl	e Authority	Title: Engin	ur Da	te: 8/22/ <i>00</i>				
14) Corrective	Action/Disposition Verified By:	15) Reviewed By:	& 8	1e: 8/22/00				
11) Responsibl [] Class Will Conf	Class II	No Process Engineering	Manager Date	•				
16) Materia Process Enginee	al Manpower bring determine (identify), appropriate	1 🕽 🐧	Machine	Measurement				
repancy Report l	Form	TD-EFD PROCESS EM	IGINEERING					

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Discrepancy Report Form